

S-E-C-R-E-T
 (When filled in)

Voucher No. 8873
 14 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lockheed Aircraft Corporation
 b. Amount: \$44,848.49
 c. Contract Number: SP-1917
 d. Invoice Number: 3-65, 3-26, 3-27
 e. Check to be dated: 14 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT
				DEBIT CREDIT
601.0	0128-0020-0000	740	1917	\$2,167.16 Drw
601.0	1128-1964-3220	740	1917	\$2,167.16 R
601.0	1728-1057-0175	740	1917	42,423.26 R
176.9	1329-0020-0000	830	1917	2,423.23 Drw
176.9				2,423.23
602.2	1128-1964-3220	830	1917	2,423.23 Drw
Cash				44,848.49
				<u>\$44,848.49</u>
				<u>\$44,848.49</u>

Dist:

2 - Addressee

✓ - Contract SP 1917 (Posting)

1 - [redacted]

1 - Voucher File

HEB:nh/DPD-Fin/14 April 1961

S-E-C-R-E-T
 (When filled in)

Aut. [redacted] 25X1

14 April 1961

Inv. No. 5-4
HOW SHIPPEDDate 5-8-61
TERMS

3012-61

COPY 1 OF 4

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.			
		DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Telephone & Twx charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:				
	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>		
	March 1961	5255	\$1,304.68		
		Amount of this invoice		1128-2964-5242(74)	\$1,304.68
			July 1, 1960 -		
			June 30, 1961		
	Funds allotted in accordance with Contract SP-1917		\$123,000.00		
	Invoices submitted including this invoice		<u>29,145.02</u>		
	Balance of funds available		<u>\$ 93,854.98</u>		
	Signature				STAT
	Title	Authorized Representative			
(Date)					STAT
16 MAY					
(Date)					
	AUTHORIZED				

Standard Form No. 1034
7 GAO 5030
1034-106PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

BU. VOU. NO. _____

Use continuation sheet(s) if necessary

U. S. _____

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

Contract No.	SP-1917	Date Shipped from	Req. No. Weight	Date	Invoice Rec'd.	
					Govt. B/L No.	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	ARTICLES OR SERVICES	Quantity	UNIT PRICE	AMOUNT
			Invoice No.			
			4-25 (orig. inv. att)			\$ 2,183.53
			4-26 (orig. inv.. att)			31,229.67
			4-27 (orig. inv. att)			10,275.11
					TOTAL	\$43,688.31

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

DIFFERENCES _____

Amount verified; corre
(Signature or initials) 43,688.31

STAT

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that

By _____

Title _____

Exchange rate _____ = \$1.00

10 MSTAT
1500
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES PAYABLE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
Cash, \$ _____	on _____, 19 _____	Payee _____
Per _____		
Title _____		

* When used in foreign countries, insert name of currency or country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
-
.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 4-27-61
HOW SHIPPED

Inv. No. 4-25
TERMS

Encl H | 2805-61

DPD 2807-61
COPY OF

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250:			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917 - 5067	\$2,119.06 ✓		
	1917 - 5068	<u>64.47</u> ✓		
	Amount of this invoice	1128-1964-5220 (E&G)		<u>\$2,183.53</u>
		July 1, 1960- <u>June 30, 1961</u>		
	Funds allotted in accordance with Contract SP-1917	\$123,000.00		
	Invoices submitted, including this invoice	<u>27,840.34</u>		
	Balance of funds available	<u>\$ 95,159.66</u>		
	Signature	[Redacted]		STAT
	Title <u>Authorized Representative</u>			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 .. 32 33 34 35 36 37 38 39 30 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

MM 0070 C-7

PACKING SHEET NO.
1917 5067

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & GEN. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REC'D. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

IPPED : CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5627-7760

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P. R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-141	5242			\$ 727.40	
	61-147	5245			1,347.32	
	61-193	5248			44.44	
						\$ 2,119.06
					TOTAL	

REF. SHOPPERS 10266, 10265, 10313 and 10363.

SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the _____ day of April 16, 1961,
ship via Motor Transport, Contract # 1917,
the supplies specified in the following:

Contractor's Inspector

25X1
SECRET

ANY ITEM(S) NOT PRICED,

S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

THE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

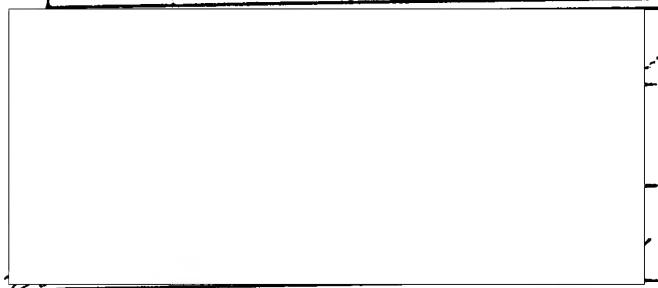
SHIPPING NOTICE

~~G-8-SP 10268~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		2-153-101 (Z-153-151)	PR. # 61-141 190.44
2	8		IMS 35	PR. # 61-141 116.48
				<u>306.92</u>

REMARKS

1029526



3-20-61

STAT

SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

* G-B-SP 10285

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		8501-1	PR. # 61-147 <i>\$1158.00</i>	
	REMARKS				

1030016

3-21-61

STAT

SIP -

1917

SHIPPING NOTICE

G-B-SP 10313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		AV16A1185	P.R. # 61-147	189.22
2	4		601392-6D-0680	P.R. # 61-193	44.44 <u>233.66</u> =
REMARKS					1031109

REMARKS

1031109

3-27-61

S1D-

STAT

PRINTED BY

100

SHIPPING NOTICE

G-B-SP 10368

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		F 73470	P.R. # 61-141 <i>420.48</i>	
	REMARKS				

4-4-61

STAT

SIP-

RECEIVED BY

DATE

PAGE 1 OF 1

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
ALLY

MATERIAL INSPECTION AND RECEIVING REPORT

DD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM DD FORM 250-7

PACKING SHEET NO.

1917 5068

CONTRACT / EXHIBIT /

SP-1917

SUPPLEMENT & EXP. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REIN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5627-7761

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX OF BOXES

SHIPMENT OF SERVICE BULLETIN KITS

CUSTOMER'S EXHIBIT NO.

5246

\$64.47

REF. SHIPPER 10228.

SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the 15th day of April 1961, ship via MOTOR TRANSPORT pur. no. SP-1917 during the month of April 1961, the supplies specified in:

25X1

SECRET

NY ITEM(S) NOT PRICED.

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
RECEIVED BY ME OR UNDER MY SUPERVISION, THEY
COMPLY WITH CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

SHIPPING NOTICE

* L-B-SP 10228

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358	6447	
RETAINED AT THIS FACILITY FOR IRAN # 2					STAT
RECEIVED BY _____					
DATE 3-15-61					
IRAN # [REDACTED]					
REMARKS 1029316					

3-15-61
DATE

3-15-61
DATE
3-17-61
DATE

SIP -

1911 STAT
[REDACTED] /

SOLD TO:

U. S. Government
Contract SP-1917
Customer No. 2

Date 4-27-61
HOW SHIPPED

Inv. No. 4-26
TERMS

Encliff 2

RDP2805-61
COPY OF

YOUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917 - 103	\$26,281.38		
	1917 - 105	451.29		
	1917 - 106	4,497.00		
	Amount of this invoice	X 72.9 - 10 57-617		<u>\$31,229.67</u>
	July 1, 1959 - June 30, 1960	July 1, 1960 - June 30, 1961	(749)	
Funds allotted in accordance with Contract SP-1917	\$941,926.16	\$355,000.00		
Invoices submitted including this invoice	<u>931,147.73</u>	<u>186,941.74</u>		
Balance of funds available	<u>\$ 10,778.43</u>	<u>\$168,058.26</u>		
Signature				
Title	<u>Authorized Representative</u>			
				STAT

SKAGE ALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT

D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO.

W 1917 103

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CKE. ORDER

CUSTOMER'S ORDER NO.

PROG. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SECRET

IPPED

CUSTOMER'S WAREHOUSE

R ORDER:

21-5617-7758

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
		P.R. NUMBER: CONTRACTOR'S EXHIBIT NUMBER				
	61-44	568				\$ 3,121.82
	61-66	583				5,092.30
	61-88	600				197.10
	61-95	603				1,860.41
	61-113	618				499.96
	61-118	622-1				1,761.70
	61-119	623				175.00
	61-121	625				504.80
	61-122	626				659.74
	61-123	627				4,778.88
	61-124	628				26.28
	61-128	631-1				174.56
	61-129	632				782.82
	61-130	633				30.66
	61-133	636				223.67
	61-134	637				238.35
	61-135	638				561.90
	61-137	639				4,938.13
	61-140	641				150.87

SECRET

CREDIT VOUCHER OR FILE NO.

NO ITEM(S) NOT PRICED.

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE
OFFICE ADMINISTERING CONTRACT

COMPANY INSPECTOR

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

WE MATERIAL RECEIVED CLASS CODE

ACCT. NO.-STORES ACCT.

APPROPRIATION

8

SHIPPING NOTICE

* G-B-SP 09926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SA-50	PR. #61-135 <i>P 127.02</i>	
	REMARKS <i>10222157</i>				

STAT

1-2-61
DATE

DATE

2-2-61

DATE

SIP-

SHIPPING NOTICE

G-E-SP 10004

BIBLARIES

STAT

2-8-61

2-8-61
DATE
2-16-61
DATE

SIP -

107

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050009-9

SHIPPING NOTICE

G-B-SP 10054

RERUN 3-2-61
" 14 MAR. 6

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		456583	PR. #61-148
2	800		42-FW-624 (REPLACES FSHT-624)	PR. #61-152
3	17		CA 3106-ER-16S-8P	PR. #61-129 36.72
4	10		REDAR 17S-1-05.12"B"	PR. #61-113 107.30
			RERUN TO DELETE ITEM #2 (CHANGE CONTRACT NUMBER)	144.02
			METHOD EMERY AIR FREIGHT AIRBILL #03240 DATE OF DEPARTURE 2-13-61 ETA 2-15-61	REF. SHIPPER #G-B-SP 10146
			14 MAR.-61	RERUN TO DELETE ITEM # 2 FOR ACCOUNTING PURPOSES ONLY PLACED ON SHIPPER G-B-SP- 10146 AS ITEM # 1 AND TO CLARIFY SHIPPER.
		REMARKS		1024-211 STAT

2-13-61
DATE

2-13-61

3-20-61

DATE

SP-1917

SHIPPING NOTICE

*

L-B-SP 10119

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		W 10-65	PR. #61-135 RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. IRAN REQUEST #432 RECEIVED BY _____ DATE <u>2-28-61</u>	\$ 16.80 STAT

REMARKS

1036191
STAT2-28-61
DATE2-28-61
DATE3-8-61
DATE

SIP- 1917



1 SHIPPING NOTICE

G-B-SP 10140

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		D 3806-16Z-0620	PR. #61-122	\$ 214.98
2	10		D 3827-16Z-0070	PR. #61-122	452.60
3	10		R 109-17	PR. #61-134	{ 10.85
4	10		R 109-18	PR. #61-134	21.70
5	5		R 109-20	PR. #61-134	22.30
6	2		AXIAL LEAD 500 OHMS 3W	PR. #61-128	.90
7	30		ASR8T08	PR. #61-121	383.40
8	100		VS 743	PR. #61-135	67.00
9	386		LS 4634-3	PR. #61-128	5404
					1,227.77

REMARKS

102717-2 STAT

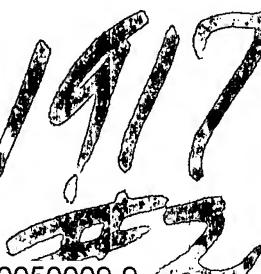
3-1-61
DATE3-1-61
DATE3-17-61
DATE

SID-1917

SHIPPING NOTICE

G-B-SP 10152

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	144		NAS 1005-9	PR. #61-178	48.89
REMARKS					1026664 STAT

3-2-61
DATE3-2-61
DATE
3-8-61
DATESIP-1912


SHIPPING NOTICE

* G-B-SP 10171

ROMANCES

1027482

3-7-61
DATE

3-7-61

3-15-61

STAT

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STAI
1917

9-9

SHIPPING NOTICE

G-B-SP-10183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	196		NAS 1005-9 (NAS501-5-10A)	P.R. # 61-178 \$ 72.88 \$ 66.54
PRIO RITY				
REMARKS		1023427		

8 May 1961	STAT
DATE	
3-8-61	1917
DATE	#2
3-18-61	SP-
DATE	

SHIPPING NOTICE

* G-B-SP 10201

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	200		NAS 679A5	PR.# 61-178 <i># 1314</i>
REMARKS		<i>102742-8</i>		

3-10-61

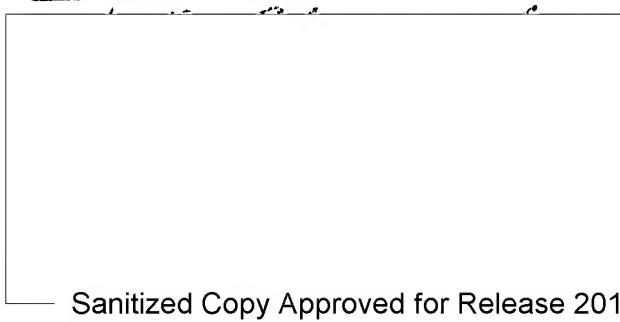
STAT

SP-1917

SHIPPING NOTICE

* G-B-SP 10216

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	252		W 10-65	PR.# 61-135 \$88.20	
	REMARKS				

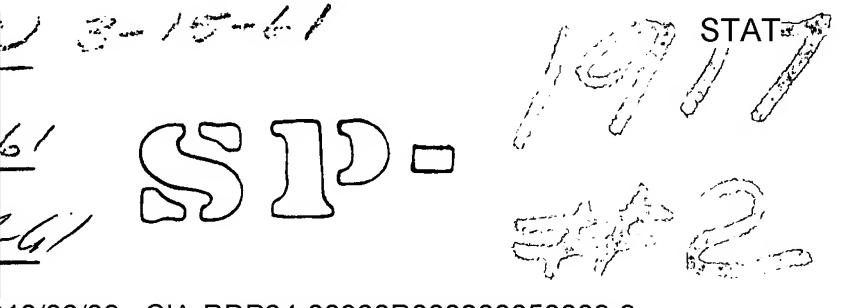
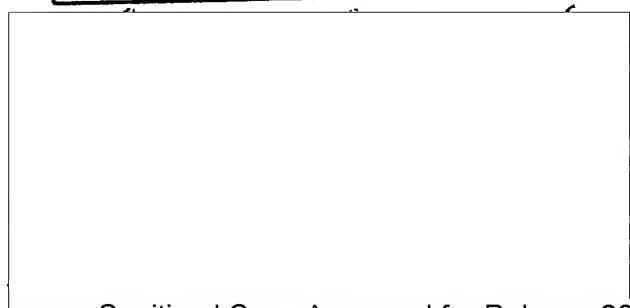


3-14-61
STAT
1917
SIP-
2

SHIPPING NOTICE

* T-B-SP 10237

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		R 419-2 (Modified F 20-5)	PR. # 61-118 # 1642.50	
SHIP DIRECT TO DEL RIO TEXAS PER [REDACTED]					
RECEIVED BY [REDACTED] STAT					
DATE <u>3-20-61</u>					
REMARKS <u>102 9338</u>					



7

SHIPPING NOTICE

 G-B-SP 10243

REMARKS

1028894

3-15-61

STAT

SIP -

3-15-61 STAT
SIP- 1917 #2

SHIPPING NOTICE

* G-B-SP 10267

RERUN 4-6-61

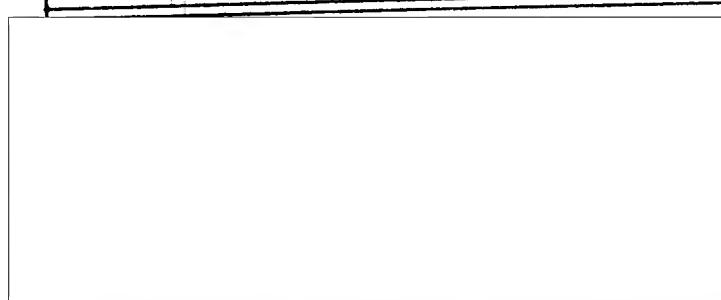
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		MS 28741-4-0080	PR.# 61-133	22.60
2	5		MS 28741-3-0080	PR.# 61-133	16.85
3	1		Q 198-13	PR.# 61-137	45.23
4	3		L 61	PR.# 61-129	
5	19		NAS 501-7-40A	PR.# 61-133	26.03
6	25		MS 28741-4-0150	PR.# 61-133	65.75
7	250 Ft (36 Pcs)		LS 4567	PR.# 61-128	27.50
8	40		MS 28741-4-0042	PR.# 61-133	82.00
					<u>285.56</u>
			METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61		
			RERUN TO DELETE ITEM # 4 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 #2 SHOULD BE SP 1918 (REF G-B-SP 10267 A)		
		REMARKS			1029522

B-20-61
STAT
1919
SP-
#2

SHIPPING NOTICE

G-B-SP 10270 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		(ARC)21660	P.R. # 61-143	44.79
THIS SHIPPER TO REMOVE ITEM # 5 ON SHIPPER # G-B-SP 10270 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2					
REMARKS					



4-6-69
STAT
SP-1917
2

SHIPPING NOTICE

★ G-B-SP 10283 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		L 57 "B"	P.R. # 61-129 <i>129.60</i>
THIS SHIPPER TO REMOVE ITEM #7 ON SHIPPER # G-B-SP 10283 FOR ACCOUNTING PURPOSES ONLY WAS SP 1918 SHOULD BE SP 1917 #2				
		REMARKS		1020018

10-6-61
SIP-1917
STAT
#2

SHIPPING NOTICE

* O-B-SP 10286

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		290-1	PR. # 61-130 30.66
2	660		NAS 1005-9 (NAS 501-5-10A)	PR. # 61-178 224.07 <u>\$ 2542.73</u>

REMARKS

10360136

STAT

3-26-61

SIP-1917

1917

2

SHIPPING NOTICE

* G-B-SP 10306 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	17		Radar 128-1-12	P.R. # 61-119 <i>4</i> <i>119.08</i>
THIS SHIPPER TO REMOVE ITEM # 1 ON SHIPPER #10306 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2				
		REMARKS		

STAT

SP. 1917
2

SHIPPING NOTICE

G-B-SP 10311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		11-HSK-147A NOTE: COMPONENT OF 113459-02	(11HSX-147A) P.R. # 61-140 <i>141.00</i>
REMARKS				1029995

1029995

STAT

323-61

SIP-

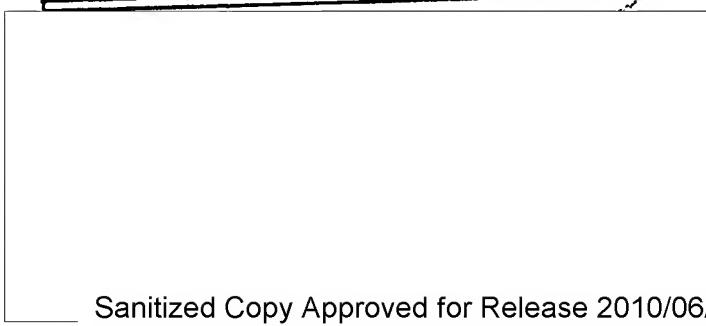
1917
辛未

SHIPPING NOTICE

* G-B-SP 10316

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		L 124-7 "F"	P.R. # 61-129 <i>\$616.50</i>
RERUN TO CHANGE CONTRACT NUMBER WAS 1918 SHOULD BE 1917 # 2				
METHOD RAILWAY EXPRESS WAYBILL # 5705 DATE OF DEPARTURE 3-28-61 ETA 4-2-61				
REMARKS				103110 6



3-28-61

STAT

SP-

1918

1. 1917

SHIPPING NOTICE

G-B-SP 10317

POPULARS

1031105

3-28-61 STAT
SP- 1917 #2

SHIPPING NOTICE

* G-B-SP 10330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		" E 4088 (F104-3 "A")	P.R. # 61-123 132750
2	6		E 4086 (F103-3 "A")	P.R. # 61-123 30552 163302
* On P.R. 61-123 Item 2 & 4 read E 4086 (duplication). Upon investigation it was found that Item 4 should read E 4088 and this item is priced correctly.				
REMARKS				1031765

3-30-61
SIP-1917
42

SHIPPING NOTICE

~~G-B-SP 10332~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		E 4086 (F 103-3" A")	P.R. # 61-123
				\$1527.68
		REMARKS		

1031766

3-30-61
SP-1917
STAT
4
2

SHIPPING NOTICE

O-E-SP 10344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 21-2L "C"	P.R. # 61-123	33.79
2	1		F 21-2R "C"	P.R. # 61-123	33.79
					<u>67.58</u>
REMARKS					1031614

2-21-61 STAT
SP-1917
42

SHIPPING NOTICE

* G-B-SP 10350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		Redar 17S-1-11.5 "B"	P.R. # 61-113	<i>#4911</i>
REMARKS					

3-31-61 103123⁰ STAT
 SP-1912
#2

(7)

SHIPPING NOTICE

* G-B-SP 10356

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		L1-22 "M" (L1-21)	P.R. # 61-44 \$3121.82	
	REMARKS				

1032391

STAT

SP-1917
M. 2

SHIPPING NOTICE

* G-B-SP 10369

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		E 4086 (F103-3)	P.R. # 61-123	263.68
2	8		Redar 128-1-12	P.R. # 61-119	56.00
3	1		24360	P.R. # 61-95	1860.41
					2120.09
					<u> </u>

REMARKS

1032250

4-4-61

STAT

SP-
[Handwritten signatures and initials follow]

SHIPPING NOTICE

T-B-SP 10375

REMARKS

1032982

STAT

DATE
2/14/05
DATE
4-14-06
DATE

SID-

SHIPPING NOTICE

* G-B-SP 10383

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	85		F16-60 (F16-20)	P.R. # 61-118	\$ 46.80
2	45		F20-120	P.R. # 61-118	36.80
					77.70

REMARKS

10-12-61

STAT

DATE
4-12-61
DATE
4-12-61
DATE

SP-1917

2

SHIPPING NOTICE

Q-B-SP 10390

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	P.R. # 61-66 <i>\$ 5092.30</i>
	REMARKS			

1038710

STAT

11-1-61
STP 1917
2

SHIPPING NOTICE

G-B-SP 10398

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		PS-7000	P.R. # 61-137	\$ 3230.00
2	24		PS-7000-1	P.R. # 61-137	\$ 1550.40 \$ <u>4780.40</u> =====
REMARKS					1033664

REMARKS

1833664

2 4-7-61

STAT

SIP - 1917

A detailed line drawing of the male genitalia of Eupithecia cypriata. It features a complex structure with several curved and pointed components, specifically the aedeagus and surstyli.

SHIPPING NOTICE

* G-B-SP 10423

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		950814-4-0270	PR. #61-124	26.28
2	12		C 149 AAF 750-3	PR. #61-122	2.16 <u>28.44</u> =
REMARKS					1034382

<p>4-12-61 DATE</p> <p>4-12-61 DATE</p> <p>4-20-61 DATE</p>	<p>SP-1017</p>
---	----------------

CKAGE
ALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

21-5617-7759

SECRET

IPPED

:

IN ORDER:

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET								
					LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	BOX	OF	BOXES
		SHIPMENT OF SERVICE BULLETIN KITS											

CONTRACTOR'S EXHIBIT NO.

REF. SHIPPERS 10077 and 10229.

SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby verify that I did on the During the month of April 1961
ship via Motor Transport on Contract No. 101917
the supplies specified in

ANY ITEM(S) NOT PRICED, S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE	COMPANY INSPECTOR
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE
GOV. DISTRIBUTION	

SECRET

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT	PARTIAL	FINAL
--------------------------	---------	-------

ACCOUNTABLE OFFICE WHEN DIFFER

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE MATERIAL RECEIVED CLASS - CODE

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

ACCT. NO. - STORES ACCT.

APPROPRIATION

SHIPPING NOTICE

L-B-SP 10077

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 392 (56-6952) 393 (56-6953) 395 (56-6955) RETAINED AT THIS FACILITY FOR IRAN # 2	
RECEIVED BY _____				STAT
DATE 2-17-61				
IRAN 2				
REMARKS				1025187



2-17-61 DATE SIP-197 STAT
2-17-61 DATE SIP-197 STAT
2-27-61 DATE + 2

SHIPPING NOTICE

L-B-SP 10229

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 379 (56-6712) 389 (56-6722) 391 (56-6951)	
			RETAINED AT THIS FACILITY FOR IRAN # 2	
			RECEIVED BY _____ DATE 3-16-61	STAT

3-15-61
DATE

DATE

1970-1971

DATA

3-27-61

SIP -

1917 STAT

STAT

#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

1917106

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & C/WG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REC'D. NO.

SHIPMENT ORDER NO.

VIA:	MOTOR TRANSPORTATION
BILL OF LADING NO.	
DATE SHIPPED	
CAR NO. & INITIAL	
CAR SEAL NO.	

SECRET

SHIPPED

CUSTOMER'S WAREHOUSE

JR ORDER: 21-5617-7556

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

07

BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 557				\$3,497.00

REF. SHIPPER 10247
SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the During the month of April 1961, ship via Motor Transport on 201917, the supplies specified in [redacted]

25X1
SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT. APPROPRIATION